## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

				Filed Date Received Date	7/17/2002
Status Ame	nded Co	ommittee Type State Senate		Amended Date	10/21/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purbose		Expenditure Amount

5/30/2002	N/A	Lincoln Savings Bank	Bank Charges	\$1.50
3/30/2002	IN/A	Lincoln Savings Bank	Balik Charges	φ1.50
		PO Box E	bank service charge	
	Check #			
	auto	Reinbeck, IA 50669		
6/1/2002	N/A	Adland Engraving	Campaign Merchandise	\$195.25
		307 Riverside Street	t-shirts	
	Check #			
	1098	Marshalltown, IA 50158		
6/1/2002	N/A	Ad Pro	Campaign Merchandise	\$630.00
		164 Main	parade candy	
	Check #	104 Mail		
	1099	Wall Lake, IA 51466		
6/1/2002	N/A	Jesina, LeAnn	Professional Fees	\$408.00
			staff	
		1624 C Avenue		
	Check #	0		
	1100	Gladbrook, IA 50635		

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Committee N	ame	Committee ID 1319		Statutory Due Date	7/19/2002
Putney for Senate				Adjusted Due Date	
				Filed Date	7/17/2002
				Received Date	
Status Amended Co		nmittee Type <b>State Senate</b>		Amended Date	10/21/2003
Expenditure Date	iture Expenditure Committee Expenditure Name & Address Purpose		pose	Expenditure Amount	
		T			
6/8/2002	N/A	Jesina, LeAnn	Car	npaign Merchandise	\$195.25
	Check #	1624 C Avenue		irts (Adland graving)	
	1101	Gladbrook, IA 50635			
6/8/2002	N/A	Postmaster	F	Postage, Shipping, Delivery	\$29.60
	Check #	Gladbrook			
	1102	Gladbrook, IA 50635			
6/8/2002	N/A	Sigler Printing	Prir	nting & Reproduction	\$515.32
	Check #	PO Box 887	new	/sletter	
	1103	Ames, IA 50010-0887			
6/8/2002	N/A	Adland Engraving	Car	mpaign Merchandise	-\$195.25
	Check #	307 Riverside Street	che	ck lost in mail	
	1098	Marshalltown, IA 50158			
	1000	Iviai Straitowit, IA 30 130			

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Committee N	ame	Committee ID 1319	[	Statutory Due Date	7/19/2002
Putney for	Senate			Adjusted Due Date	
				Filed Date	7/17/2002
				Received Date	
				Amended Date	
Expenditure Date Expenditure Committee		Expenditure Name & Address	Purpose		Expenditure Amount
6/20/2002	N/A	Sigler Drinting	Drint	ing & Deproduction	¢46.00
6/20/2002	IN/A	Sigler Printing	Print	ing & Reproduction	\$46.00
		PO Box 887	news	sletter	
	Check #				
	1104	Ames, IA 50010-0887			,
6/28/2002	N/A	Lincoln Savings Bank		Bank Charges	\$1.50
	Check #	PO Box E	bank	service charge	
	auto	Reinbeck, IA 50669			
6/29/2002	N/A	Traer Star Clipper	0	ther Expenditure	\$33.00
	Check#	PO Box 156	subs	cription	
	1105	Traer, IA 50675			
6/29/2002	N/A	Sigler Printing	Print	ing & Reproduction	\$48.76
	Check #	PO Box 887	printi	ng	
	1106	Ames, IA 50010-0887			
	1	1	1		

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Committee N	ame	Committee ID 1319		Statutory Due Date	7/19/2002
Putney for	Senate			Adjusted Due Date	
				Filed Date	7/17/2002
				Received Date	
Status Amended Cor		nmittee Type <b>State Senate</b>		Amended Date	10/21/2003
Expenditure Date	enditure Committee Expenditure Name & Address Purpose		oose	Expenditure Amount	
	T	T T			
7/5/2002	N/A	Jesina, LeAnn	N	discellaneous or Unitemized	\$311.20
			Staft post	<sup>:</sup> , mileage <b>&amp;</b> age	
	Check #				
	1107	Gladbrook, IA 50635			
7/5/2002	N/A	Postmaster	Р	ostage, Shipping, Delivery	\$37.00
	Check #	Gladbrook	post	age	
	1108	Gladbrook, IA 50635			
<b>=</b> /0 /00 00					0.40.70
7/9/2002	N/A	Sigler Printing	Prin	ting & Reproduction	-\$48.76
	Check #		ched amo	ck returned-wrong unt	
	1106	Ames, IA 50010-0887			
7/9/2002	N/A	Sigler Printing	Prin	ting & Reproduction	\$2.76
	Check #	PO Box 887	print	ing	
	1109	Ames, IA 50010-0887			
	1				

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Putney for	Senate			Adjusted Due Dat Filed Date	7/17/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Senate		Amended Date	10/21/2003
Evnenditure	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

Total Amount	\$2,211.13
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